

| | | | |
|--------------------------------|---|-------------------------|----|
| UNITED STATES BANKRUPTCY COURT |) | | 27 |
| SOUTHERN DISTRICT OF NEW YORK |) | Chapter 11 | 28 |
| |) | | 29 |
| In re |) | | 30 |
| |) | CASE NO. 05-44481 (RDD) | 31 |
| |) | (Jointly Administered) | 32 |
| DELPHI CORPORATION, et al., |) | | 33 |
| |) | | 34 |
| Debtors |) | | 35 |

NOTICE OF RECLAMATION DEMAND OF FILTERS UNLIMITED, INC.

Please be advised that a Notice of Reclamation Demand on behalf of Filters Unlimited, Inc. was served on October 18, 2005, on the Debtors through their attorneys of record, John W. Butler, Jr. and Kayalyn A. Marafioti, Scadden, Arps, Slate, Meagher & Flom LLP. A true and accurate copy of the Notice of Reclamation Demand is attached hereto as Exhibit 1 and incorporated herein by reference for all purposes.

By filing this Notice of Reclamation Demand, Filters Unlimited, Inc. does not waive its claims against any other parties that may be liable to Filters Unlimited, Inc., and all such rights and claims are expressly reserved.

Respectfully submitted,

DANN PECAR NEWMAN & KLEIMAN, P.C.

s/ William L. O'Connor
James P. Moloy, 10301-49
William L. O'Connor, 14925-22
One American Square, Suite 2300, Box 82008
Indianapolis, IN 46282
Telephone: (317) 632-3232
Facsimile: (317) 632-2962
Counsel for Filters Unlimited, Inc.

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing has been served upon the following counsel of record via facsimile and Federal Express mail, this 18th day of October, 2005:

John Wm. Butler, Jr., Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
FAX: 312-407-0411

Kayalyn N. Marafioti, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, New York 10036
FAX: 212-735-2000

s/ William L. O'Connor
William L. O'Connor

EXHIBIT 1
TO NOTICE OF RECLAMATION DEMAND OF FILTERS UNLIMITED, INC.

DANN PECAR NEWMAN & KLEIMAN

PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

NORMAN R. NEWMAN
DAVID H. KLEIMAN
JON D. ABELA
MELVYN R. DANIEL
LAWRENCE F. DOROCHKE
JEFFREY A. ADAMS
JAMES H. SCHWARTZ
WALTER E. WOLF, JR.
JAMES P. NOLAY
ANDREW A. KLEIMAN
RICHARD O. KISSEL, II
MARK T. WATERFILL
WILLIAM L. O'GORMON
PETER A. SILVER

NEIL R. MURPHY
KAREN L. VEATCH
JOHNATHAN D. POLAK
PATRICK F. MAGISTRATE
ANHOBELLE M. METZEL
ERIC M. MULTON
JAMES B. CHAPMAN
CYRTHIA M. KAN
DAVID E. KRESS
AMY L. WRIGHT
LAURA J. PETERS
JEFFREY M. CROMER
HELEN K. HUGHES
JAMES A. BROWNS

ONE AMERICAN SQUARE
SUITE 2300
BOX 82008
INDIANAPOLIS, IN 46292
(317) 632-3232

FACSIMILE
(317) 632-2952

www.dannpecar.com

OF COUNSEL
LINDA E. CANTOR
RICHARD J. DARKO
STEVEN M. PECAR
CHARLES F. ROLPH, III

1005-1093
THEODORE N. DANN
1020-2006
PHILIP D. PECAR
1021-2001
ROBERT A. ROSE
1032-1026
JOEL YCHOVER

October 18, 2005

VIA FEDERAL EXPRESS AND FACSIMILE

John W. Butler, Jr., Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
FAX: 312-407-0411

Kayalyn A. Marafioti, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, New York 10036
FAX: 212-735-2000

RE: In re Delphi Corporation et al Case No. 05-44481; reclamation notice of Filters Unlimited, Inc.

Dear Counsel:

The undersigned counsel represents Filters Unlimited, Inc. ("FUI") and has been authorized to send this reclamation notice ("Reclamation Notice") on behalf of FUI. Pursuant to Section 2-702 of the Uniform Commercial Code and 11 U.S.C. §546 (c), FUI hereby demands reclamation of the following goods: all goods described in the invoices attached hereto as Exhibit A. All of such goods were delivered and received by Debtors on and after September 28, 2005 through and including October 5, 2005. The amount due and owing FUI from the Debtors for such goods is \$49,808.23.

Attached hereto on Exhibit B are copies of statements more particularly describing the dates of delivery and amounts outstanding with respect to the goods covered by this Notice of Reclamation.

FUI reserves the right to amend and supplement this Reclamation Notice or to file additional reclamation notices or claims. FUI also reserves all rights accruing to it, and the filing of this Reclamation Notice is not intended to be and should not be construed as: (1) an election of remedies; (2) a waiver of any past, present or future defaults or events of defaults; or (3) a waiver or limitation of any rights of FUI against the Debtors or any third parties.

Without limiting the foregoing, FUI contends that Setech, Inc. is directly and primarily liable for the outstanding invoices from FUI, and that Setech, Inc. was not acting merely as Debtors' purchasing agent. This Reclamation Notice is without prejudice to FUI's claims and rights against Setech, Inc.

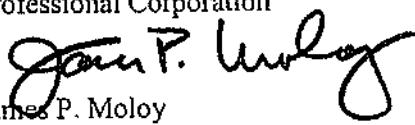
DANN PECAR NEWMAN & KLEIMAN

Filters Unlimited Inc.
October 17, 2005
Page 2

Please contact the undersigned if you have any questions regarding this matter.

Very truly yours,

DANN PECAR NEWMAN & KLEIMAN,
Professional Corporation


James P. Moloy

JPM/klv
cc: Greg Codozor

EXHIBIT A

10/17/2005 MON 15:44 FAX 317 624 0452 FILTERS UNLIMITED INC.

003/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037958-IN
INVOICE DATE: 09/29/2005
ORDER #: 0040208
ORDER DATE: 09/13/2005
CUSTOMER #: C000681

SOLD TO: SETECH - Wisconsin
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: Setech Inc. / Delphi Delco
DDE Milwaukee Plant #4
7929 South Howell Ave
Oak Creek, WI 53154

TRACKING #: 1Z67W9910342060225;

CONFIRM TO: RYAN McCABE

| CUSTOMER PO #: 127153 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | | |
|--------------------------|----------------------|------------------|---|------|---------------|---------|-----------|---------|--------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| revised 9/16/05 | | | | | | | | | |
| P199370-016-002 | 0800 7323 | EACH | FILTER, MICROGLASS 24X24X4 PLEATED FILTER | | 1.00 | 1.00 | 0.00 | 21.4300 | 21.43 |

| | | |
|---|----------------------|-------|
| 1 | Net Invoice: | 21.43 |
| | Shipping & Handling: | 0.00 |
| | Sales Tax: | 0.00 |
| | Invoice Total: | 21.43 |
| | Less Deposit: | 0.00 |

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 21.43

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:44 FAX 317 624 0452 FILTERS UNLIMITED INC.

004/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038103-IN
INVOICE DATE: 10/05/2005
ORDER #: 0040448
ORDER DATE: 09/29/2005
CUSTOMER #: C000681

SOLD TO: SETECH - Wisconsin
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: Setech Inc. / Delphi Delco
DDE Milwaukee Plant #4
7929 South Howell Ave
Oak Creek, WI 53154

TRACKING #: 1Z67W9910342101392;

CONFIRM TO: RYAN McCABE

| CUSTOMER PO #: 127424 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | | |
|--------------------------|----------------------|------------------|---|------|---------------|---------|-----------|---------|--------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| P199370-016-002 | 0800 7323 | | FILTER, MICROGLASS 24X24X4 PLEATED FILTER | EACH | 1.00 | 1.00 | 0.00 | 21.4300 | 21.43 |

1

| | |
|----------------------|-----------|
| Net Invoice: | 21.43 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 21.43 |
| Less Deposit: | 0.00 |

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 21.43

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:44 FAX 317 624 0452 FILTERS UNLIMITED INC.

005/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037928-IN
INVOICE DATE: 09/28/2005
ORDER #: 0040275
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - David Bohmer
POU: R142/0G17/0P10
2033 E Blvd, PIt 9, Deck 9-S
Kokomo, IN 46902

TRACKING #: PJAX FREIGHT SYSTEMS 09/27/05;
121557250;

CONFIRM TO: DAVID BOHMER

| CUSTOMER PO #: | SHIP VIA: | TERMS: | | | PAYMENT TYPE: | | |
|--------------------------------|--------------|--------|---------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| ***** KIT: MODEL SHOP AH ***** | | | | | | | |
| ***** DAVID BOHMER ***** | | | | | | | |
| SHIP ASAP | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 10.00 | 10.00 | 0.00 | 33.200 | 33.20 |
| FILTER, PLEAT 24X24X2 | | | | | | | |
| 80055.021224 | 0007 0368 | EACH | 5.00 | 5.00 | 0.00 | 23.000 | 11.50 |
| FILTER, PLEAT 12x24x2 | | | | | | | |

1

| | |
|----------------------|-------|
| Net Invoice: | 44.70 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 44.70 |
| Less Deposit: | 0.00 |

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 44.70

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/18/2005 TUE 10:12 FAX 317 624 0452 FILTERS UNLIMITED INC.

0002/003



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037929-LN
INVOICE DATE: 09/28/2005
ORDER #: 0040274
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - David Bohmer
POU: R142/0G17/0P10
2031 E. Blvd, PIt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: PJAX FREIGHT SYSTEMS 09/27/05:
121557250;

CONFIRM TO: DAVID BOHMER

| CUSTOMER PO #: 235204 | | SHIP VIA: COLLECT | TERMS: Net 30 | | PAYMENT TYPE: | | |
|--------------------------|--------------|----------------------|------------------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: SALES AH | | | | | | | |
| *****DAVID BOHMER***** | | | | | | | |
| 80055.021625 | 0003 6177 | EACH | 12.00 | 12.00 | 0.00 | 2 7600 | 33.12 |
| 80055.022025 | 0003 7341 | EACH | 74.00 | 74.00 | 0.00 | 3 2300 | 239.02 |
| 80055.021620 | 0013 0712 | EACH | 12.00 | 12.00 | 0.00 | 2 3000 | 27.60 |
| FILTER, PLEAT 16x25x2 | | | | | | | |
| FILTER, PLEAT 20x25x2 | | | | | | | |
| FILTER, PLEAT 16x20x2 | | | | | | | |

| | | |
|---|----------------------|--------|
| 1 | Net Invoice: | 299.74 |
| | Shipping & Handling: | 0.00 |
| | Sales Tax: | 0.00 |
| | Invoice Total: | 299.74 |
| | Less Deposit: | 0.00 |
| | Invoice Balance: | 299.74 |

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:45 FAX 317 624 0452 FILTERS UNLIMITED INC.

007/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indinnapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037930-JN
INVOICE DATE: 09/28/2005
ORDER #: 0040273
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: **SETECH/DELPHI - David Bohmer**
POU: R142/0G17/0P10
2033 E Blvd, PH 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: PJAX FREIGHT SYSTEMS 09/27/05:
121557250

CONFIRM TO: DAVID BOHMER

| CUSTOMER PO #: 235203 | | SHIP VIA: COLLECT | | TERMS: Net 30 | | PAYMENT TYPE: | | |
|--------------------------|--------------|----------------------|---------|------------------|-----------|---------------|--------|--|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT | |
| KIT: MAINTENANCE SHOP AH | | | | | | | | |
| *****DAVID BOHMER***** | | | | | | | | |
| 80055.022020 | 0003 7339 | EACH | 4.00 | 4.00 | 0.00 | 2 7300 | 10.92 | |
| FILTER, PLEAT 20X20X2 | | | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 9.00 | 9.00 | 0.00 | 3 2300 | 29.07 | |
| FILTER, PLEAT 20x25x2 | | | | | | | | |

| | |
|-------------------------|--------------|
| Net Invoice: | 39.99 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 39.99 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 39.99 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 39.99

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:45 FAX 317 624 0452 FILTERS UNLIMITED INC.

008/075



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037994-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040135
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Than Muemaw
POU: 9694-OM12-00P6
2033 E Blvd., Pth 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: THAN MUGMAW

| CUSTOMER PO #: 234342 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|----------------------|------------------|---------|---------|---------------|-------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD | PRICE | AMOUNT |

KIT: GEN 1.5

***** * THAN MUGMAW *****
80055.022424 0003 6179 EACH 22.00 22.00 0.00 3.3200 73.04
FILTER, PLEAT 24X24X2
80055.021224 0007 0368 EACH 6.00 6.00 0.00 2.3000 13.80
FILTER, PLEAT 12x24x2

1

| | |
|----------------------|-------|
| Net Invoice: | 86.84 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 86.84 |
| Less Deposit: | 0.00 |

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 86.84

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:46 FAX 317 624 0452 FILTERS UNLIMITED INC.

0009/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037995-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040136
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Than Mugmaw
POU: 9694-OM12-K0P6
2033 E Blvd, Pth 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: THAN MUGMAW

| CUSTOMER PO #: 234343 | | SHIP VIA: COLLECT | TERMS: Net 30 | | PAYMENT TYPE: | | |
|---|--------------------------------|----------------------|------------------|---------|---------------|---------|----------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: 850 ROOF TOP *****THAN MUGMAW***** | | | | | | | |
| PAP695S4430 | 0013 9485 | EACH | 6.00 | 6.00 | 0.00 | 43.9400 | 263.64 |
| | FILTER, 6 POCKET BAG 24X24X30, | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | 13.00 | 13.00 | 0.00 | 14.8200 | 192.66 |
| | FILTER, 3 POCKET BAG, 95% 12x | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 117.00 | 117.00 | 0.00 | 22.8600 | 2,674.62 |
| | FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | |
| 1 | | | | | | | |
| Net Invoice: 3,130.92 Shipping & Handling: 0.00 Sales Tax: 0.00 Invoice Total: 3,130.92 Less Deposit: 0.00 Invoice Balance: 3,130.92 | | | | | | | |

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 3,130.92

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:46 FAX 317 624 0452 FILTERS UNLIMITED INC.

010/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037996-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040137
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Than Mugmaw
POU: 9694-OM12-00P6
2033 E Blvd, POU 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: THAN MUGMAW

| CUSTOMER PO #: 234344 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|--------------------------|----------------------|------------------|--------------|-------|---------------|---------|-----------|-------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| KIT: LABS 1260 & 1853 | | | | | | | | |
| *****THAN MUGMAW***** | | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 33.00 | 33.00 | 0.00 | 3 3200 | 109.56 | |
| FILTER, PLEAT 24X24X2 | | | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 2.00 | 2.00 | 0.00 | 3 2300 | 6.46 | |
| FILTER, PLEAT 20x25x2 | | | | | | | | |

1

| | |
|----------------------|--------|
| Net Invoice: | 116.02 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 116.02 |
| Less Deposit: | 0.00 |
| <hr/> | |

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

116.02

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:46 FAX 317 624 0452 FILTERS UNLIMITED INC.

011/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037997-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040138
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Than Muemaw
POU: 9694-OM12-00P6
2033 E Blvd, PIt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: THAN MUGMAW

| CUSTOMER PO #: 234345 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|--|----------------------|------------------|-------------|-------|---------------|---------|-----------|-------|
| | | ITEM # | CUSTOMER PN | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| KIT: CENTRAL SHOP & MEZZ 2 *****THAN MUGMAW***** | | | | | | | | |
| 80055 021625 | 0003 6177 | EACH | 14.00 | 14.00 | 0.00 | 2 7600 | 58.64 | |
| FILTER, PLEAT 16x25x2 | | | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 36.00 | 36.00 | 0.00 | 3 2300 | 116.28 | |
| FILTER, PLEAT 20x25x2 | | | | | | | | |
| 80055.021620 | 0013 0712 | EACH | 14.00 | 14.00 | 0.00 | 2.3000 | 32.20 | |
| FILTER, PLEAT 16x20x2 | | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 42.00 | 42.00 | 0.00 | 22.8600 | 960.12 | |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | | |

| | |
|----------------------|----------|
| Net Invoice: | 1,147.24 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 1,147.24 |
| Less Deposit: | 0.00 |

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 1,147.24

*"NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.**

10/17/2005 MON 15:47 FAX 317 624 0452 FILTERS UNLIMITED INC.

012/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037998-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040139
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Than Muemaw
PO# 9694-OM12-00P6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: THAN MUGMAW

| CUSTOMER PO #: 234346 | SHIP VIA: COLLECT | TERMS: Ncl 30 | | | PAYMENT TYPE: | | | |
|---|----------------------|------------------|--------------|------|---------------|---------|-----------|-------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| KIT: METRO GARAGE CRIB ***** THAN MUGMAW ***** | | | | | | | | |
| 80055.021620 | 0013 0712 | EACH | 1.00 | 1.00 | 0.00 | 2.3000 | 2.30 | |
| FILTER, PLEAT 16x20x2 | | | | | | | | |
| 80055.022024 | 0013 4162 | EACH | 3.00 | 3.00 | 0.00 | 3.1400 | 9.42 | |
| FILTER, PLEAT, 20x24x2 | | | | | | | | |

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|----------------------|-------|
| Nct Invoice: | 11.72 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 11.72 |
| Lcss Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 11.72

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:47 FAX 317 624 0452 FILTERS UNLIMITED INC.

013/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037999-1N
INVOICE DATE: 09/30/2005
ORDER #: 0040150
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2013 E Blvd, Pt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAELEN

| CUSTOMER PO #: 234327 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | | |
|--------------------------|--|------------------|--------------|------|---------------|---------|-----------|---------|--|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| | KIT: ACCELEROMETER #2 *****JOHN KAELEN***** PAP595S0415 0029 8134 EACH | | | | 72.00 | 72.00 | 0.00 | 20 8500 | 1,501.20 FILTER, BAG 20X24X15, SYNTHETI |

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|-------------------------|-----------------|
| Net Invoice: | 1,501.20 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 1,501.20 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 1,501.20 |

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 1,501.20

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:47 FAX 317 624 0452 FILTERS UNLIMITED INC.

014/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis TN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038000-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040151
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, POU 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAEVIN

| CUSTOMER PO #: 234326 | SHIP VIA: COLLECT | | TERMS: Net 30 | PAYMENT TYPE: | | | |
|------------------------------|----------------------|------|------------------|---------------|-----------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: ACCELEROMETER #1 | | | | | | | |
| *****JOHN KAEVIN***** | | | | | | | |
| 80055.022024 | 0013 4162 | EACH | 72.00 | 72.00 | 0.00 | 3 1400 | 226.08 |
| FILTER, PLEAT, 20x24x2 | | | | | | | |

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|-------------------------|---------------|
| Net invoice: | 226.08 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 226.08 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 226.08 |

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 226.08

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:47 FAX 317 624 0452 FILTERS UNLIMITED INC.

015/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038001-1N
INVOICE DATE: 09/30/2005
ORDER #: 0040152
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAELEN

| CUSTOMER PO #: 234325 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|--|----------------------|------------------|--------------|-------|---------------|---------|-----------|-------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| KIT: PLANT 7 McQUAYS *****JOHN KAELEN***** | | | | | | | | |
| 80055.021625 | 0003 6177 | EACH | 80.00 | 80.00 | 0.00 | 2.7600 | 220.80 | |
| FILTER, PLEAT 16x25x2 | | | | | | | | |
| 80055.021620 | 0013 0712 | EACH | 80.00 | 80.00 | 0.00 | 2.3000 | 184.00 | |
| FILTER, PLEAT 16x20x2 | | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | 32.00 | 32.00 | 0.00 | 14.8200 | 474.24 | |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 32.00 | 32.00 | 0.00 | 22.8600 | 731.52 | |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | | |

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|----------------------|----------|
| Net Invoice: | 1,610.56 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 1,610.56 |
| Less Deposit: | 0.00 |
| <hr/> | |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

1,610.56

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:48 FAX 317 624 0452 FILTERS UNLIMITED INC.

2016/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038002-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040153
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAELEN

| ITEM # | CUSTOMER PO #: 234328 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|-----------------------------------|--------------------------|----------------------|------------------|---------|---------|---------------|-------|--------|--|
| | | | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT | |
| KIT: HEAT PUMP OFFICE AREA | | | | | | | | | |
| *****JOHN KAELEN***** | | | | | | | | | |
| 10055 010822 | 0700 0816 | EACH | 2.00 | 2.00 | 0.00 | 2.1200 | 4.24 | | |
| FILTER, CUSTOM 8X22X1 SPUN GLA | | | | | | | | | |
| 10055 011024 | 0700 4210 | EACH | 7.00 | 7.00 | 0.00 | 1.5700 | 10.99 | | |
| FILTER, EZ FLOW II SPUN GLASS | | | | | | | | | |

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|----------------------|-------|
| Net Invoice: | 15.23 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 15.23 |
| Less Deposit: | 0.00 |

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 15.23

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:48 FAX 317 624 0452 FILTERS UNLIMITED INC.

10/17/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038003-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040154
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Pk 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAELEN

| CUSTOMER PO #: 234329 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | | |
|---|----------------------|------------------|-------------|------|---------------|---------|-----------|--------|--------|
| | | ITEM # | CUSTOMER FN | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| ***** KIT: SIR 1 & 2 OFFICE *****JOHN KAELEN***** | | | | | | | | | |
| 80055.021625 | 0003 6177 | | | EACH | 12.00 | 12.00 | 0.00 | 2 7600 | 33.12 |
| FILTER, PLEAT 16x25x2 | | | | | | | | | |

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|----------------------|-------|
| Net Invoice: | 33.12 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 33.12 |
| Less Deposit: | 0.00 |

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 33.12

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:48 FAX 317 624 0452 FILTERS UNLIMITED INC.

018/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038004-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040155
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Pnt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAE LIN

| ITEM # | CUSTOMER P/N | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | |
|---|--------------------------------|----------------------|------------------|---------|-----------|---------------|--------|
| | | | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: SIR 1.2. & 201.S/S *****JOHN KAE LIN***** | | | | | | | |
| 80055 021625 | 0003 6177 | EACH | 4.00 | 4.00 | 0.00 | 2.7600 | 11.04 |
| | FILTER, PLEAT 16x25x2 | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 34.00 | 34.00 | 0.00 | 3.3200 | 112.88 |
| | FILTER, PLEAT 24X24X2 | | | | | | |
| 80055 022020 | 0003 7339 | EACH | 2.00 | 2.00 | 0.00 | 2.7300 | 5.46 |
| | FILTER, PLEAT 20X20X2 | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 2.00 | 2.00 | 0.00 | 3.2300 | 6.46 |
| | FILTER, PLEAT 20x25x2 | | | | | | |
| 80055 021224 | 0007 0368 | EACH | 10.00 | 10.00 | 0.00 | 2.3000 | 23.00 |
| | FILTER, PLEAT 12x24x2 | | | | | | |
| 80055 021620 | 0013 0712 | EACH | 4.00 | 4.00 | 0.00 | 2.3000 | 9.20 |
| | FILTER, PLEAT 16x20x2 | | | | | | |
| 80055 022024 | 0013 4162 | EACH | 4.00 | 4.00 | 0.00 | 3.1400 | 12.56 |
| | FILTER, PLEAT, 20x24x2 | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | 8.00 | 8.00 | 0.00 | 14.8200 | 118.56 |
| | FILTER, 3 POCKET BAG, 95%, 12x | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 30.00 | 30.00 | 0.00 | 22.8600 | 685.80 |
| | FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | |

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|----------------------|--------|
| Net Invoice: | 984.96 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 984.96 |
| Less Deposit: | 0.00 |
| <hr/> | |

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 984.96

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:49 FAX 317 624 0452 FILTERS UNLIMITED INC.

019/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038005-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040156
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, POU 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAEVIN

| ITEM # | CUSTOMER P/N | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|--------------------------------|--------------|----------------------|------------------|---------|-----------|---------------|--------|--|--|
| | | | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT | | |
| KIT: SIR 3 | | | | | | | | | |
| *****JOHN KAEVIN***** | | | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 36.00 | 36.00 | 0.00 | 33200 | 119.52 | | |
| FILTER, PLEAT 24X24X2 | | | | | | | | | |
| 80055.021224 | 0007 0368 | EACH | 30.00 | 30.00 | 0.00 | 23000 | 69.00 | | |
| FILTER, PLEAT 12x24x2 | | | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | 30.00 | 30.00 | 0.00 | 148200 | 444.60 | | |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | | | |
| PAP693S4415 | 0030 7050 | EACH | 36.00 | 36.00 | 0.00 | 228600 | 822.96 | | |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | | | |

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|----------------------|----------|
| Net Invoice: | 1,456.08 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 1,456.08 |
| Less Deposit: | 0.00 |

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 1,456.08

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:49 FAX 317 624 0452 FILTERS UNLIMITED INC.

020/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038006-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040157
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Deck 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAELEN

| CUSTOMER PO #: 234335 | SHIP VIA: COLLECT | | TERMS: Net 30 | PAYMENT TYPE: | | | |
|---|----------------------|------|------------------|---------------|-----------|---------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| SKID UP WITH OTHER MINI-STACKER ORDER. #40157 | | | | | | | |
| ***** | | | | | | | |
| KIT: MINI STACKER UNITS 736, 737, 738, 739 | | | | | | | |
| *****JOHN KAELEN***** | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 24.00 | 24.00 | 0.00 | 3 3200 | 79.68 |
| FILTER, PLEAT 24X24X2 | | | | | | | |
| 80055 021224 | 0007 0368 | EACH | 20.00 | 20.00 | 0.00 | 2 3000 | 46.00 |
| FILTER, PLEAT 12x24x2 | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | 20.00 | 20.00 | 0.00 | 14.8200 | 296.40 |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 24.00 | 24.00 | 0.00 | 22.8600 | 548.64 |
| FILTER, BAG, 6 POCKET, 95%. 24 | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 970.72 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 970.72 |
| Less Deposit: | 0.00 |

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 970.72

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:49 FAX 317 624 0452 FILTERS UNLIMITED INC.

021/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038007-LN
INVOICE DATE: 09/30/2005
ORDER #: 0040158
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAELEN

| CUSTOMER PO #: | SHIP VIA: | TERMS: | PAYMENT TYPE: | | | |
|----------------|-----------|--------|---------------|--|--|--|
| 234336 | COLLECT | Ncl 30 | | | | |

SKID UP WITH OTHER MINI-STACKER ORDER. #10157.

KIT: UNLT 735 MINI STACKER SMALL UNIT

*****JOHN KAELEN*****

| | | | | | | | |
|--------------------------------|-----------|------|------|------|------|---------|-------|
| PAP395S2415 | 0029 8190 | EACH | 3.00 | 3.00 | 0.00 | 14.8200 | 44.46 |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 3.00 | 3.00 | 0.00 | 22.8600 | 68.58 |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 113.04 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 113.04 |
| Less Deposit: | 0.00 |
| <hr/> | |
| Invoice Balance: | 113.04 |

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:50 FAX 317 624 0452 FILTERS UNLIMITED INC.

022/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038008-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040140
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd ,Pl 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

| ITEM # | CUSTOMER P/N | SHIP VIA: COLLECT | TERMS: Net 30 | | PAYMENT TYPE: | | | | |
|--------------------------------|--------------|----------------------|------------------|---------|---------------|---------|--------|--|--|
| | | | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT | | |
| KIT: AH INSIDE UNITS | | | | | | | | | |
| *****KENNY YOUNG***** | | | | | | | | | |
| 80055 021625 | 0003 6177 | EACH | 6.00 | 6.00 | 0.00 | 2 7600 | 16.56 | | |
| FILTER, PLEAT 16x25x2 | | | | | | | | | |
| 80055 022424 | 0003 6179 | EACH | 5.00 | 5.00 | 0.00 | 3 3200 | 16.60 | | |
| FILTER, PLEAT 24X24X2 | | | | | | | | | |
| 80055 022020 | 0003 7339 | EACH | 20.00 | 20.00 | 0.00 | 2 7300 | 54.60 | | |
| FILTER, PLEAT 20X20X2 | | | | | | | | | |
| 80055 011625 | 0003 7346 | EACH | 6.00 | 6.00 | 0.00 | 2 5800 | 15.48 | | |
| FILTER, PLEAT 16x25x1 | | | | | | | | | |
| PAP595S0015 | 0006 4129 | EACH | 20.00 | 20.00 | 0.00 | 24 0800 | 481.60 | | |
| FILTER, 20X20X15 5-POCKET BAG, | | | | | | | | | |
| 80055 042424 | 0013 0704 | EACH | 8.00 | 8.00 | 0.00 | 5 8100 | 16.48 | | |
| FILTER, PLEAT 24X24X4 | | | | | | | | | |
| 80055 022024 | 0013 4162 | EACH | 5.00 | 5.00 | 0.00 | 3 1400 | 15.70 | | |
| FILTER, PLEAT, 30x24x2 | | | | | | | | | |
| 80055 0223529 | 0029 8174 | EACH | 20.00 | 20.00 | 0.00 | 9 7700 | 195.40 | | |
| FILTER, CUSTOM 80055.02699 PLE | | | | | | | | | |
| 80055 022025 | 0003 7341 | EACH | 2.00 | 2.00 | 0.00 | 3 2300 | 6.46 | | |
| FILTER, PLEAT 20x25x2 | | | | | | | | | |

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|-----------------------|---------------|
| Net Invoice: | 848.88 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 848.88 |
| Less Deposit: | 0.00 |

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: **848.88**

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:50 FAX 317 624 0452 FILTERS UNLIMITED INC.

2023/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038009-1N
INVOICE DATE: 09/30/2005
ORDER #: 0040141
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHT - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHT - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

| CUSTOMER PO #: 234297 | SHIP VIA: COLLECT | | TERMS: Net 30 | PAYMENT TYPE: | | | |
|--|----------------------|------|------------------|---------------|-----------|---------|----------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: AHU ROOF, OLD PROTO LAB, PAD PRINT HOT STAMP*****KENNY YOUNG | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 63.00 | 63.00 | 0.00 | 3 3200 | 209.16 |
| FILTER, PLEAT 24X24X2 | | | | | | | |
| 80055.022020 | 0003 7339 | EACH | 48.00 | 48.00 | 0.00 | 2 7300 | 131.04 |
| FILTER, PLEAT 20X20X2 | | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 8.00 | 8.00 | 0.00 | 3 2300 | 25.84 |
| FILTER, PLEAT 20x25x2 | | | | | | | |
| 80055.021224 | 0007 0368 | EACH | 28.00 | 28.00 | 0.00 | 2 3000 | 64.40 |
| FILTER, PLEAT 12x24x2 | | | | | | | |
| 80055.021824 | 0013 0666 | EACH | 2.00 | 2.00 | 0.00 | 3 7400 | 7.48 |
| FILTER, PLEAT 18x24x2 | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | 28.00 | 28.00 | 0.00 | 14 8200 | 414.96 |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 57.00 | 57.00 | 0.00 | 22 8600 | 1,303.02 |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | |

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|----------------------|----------|
| Net Invoice: | 2,155.90 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 2,155.90 |
| Less Deposit: | 0.00 |
| <hr/> | |
| Invoice Balance: | 2,155.90 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:51 FAX 317 624 0452 FILTERS UNLIMITED INC.

024/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038010-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040142
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

| CUSTOMER PO #: | SHIP VIA: | TERMS: | | PAYMENT TYPE: | | | |
|--------------------------------|--------------|--------|---------|---------------|-----------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: CAR GRILL-PLATFORM | | | | | | | |
| *****KENNY YOUNG***** | | | | | | | |
| 80055.022424 | 0003 6179 | EAC11 | 25.00 | 25.00 | 0.00 | 3.3200 | 83.00 |
| FILTER, PLEAT 24X24X2 | | | | | | | |

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|----------------------|-------|
| Net Invoice: | 83.00 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 83.00 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 83.00

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:51 PAX 317 624 0452 FILTERS UNLIMITED INC.

025/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038011-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040143
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd., PII 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS:

CONFIRM TO: KENNY YOUNG

| ITEM # | CUSTOMER P/N | SHIP VIA: COLLECT | UNIT | TERMS: Net 30 | | PAYMENT TYPE: | | | | |
|--------------------------------|--------------|----------------------|------|------------------|---------|---------------|---------|----------|--|--|
| | | | | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT | | |
| COMBO KIT #1 | | | | | | | | | | |
| *****KENNY YOUNG***** | | | | | | | | | | |
| 80055.022424 | 0003 6179 | | EACH | 27.00 | 27.00 | 0.00 | 3.3200 | 89.64 | | |
| FILTER, PLEAT 24X24X2 | | | | | | | | | | |
| 0003 6179 = 1+20+6 | | | | | | | | | | |
| 80055 022020 | 0003 7339 | | EACH | 60.00 | 60.00 | 0.00 | 2.7300 | 163.80 | | |
| FILTER, PLEAT 20X20X2 | | | | | | | | | | |
| 0003 7339 = 10+20+20+10 | | | | | | | | | | |
| 80055.022025 | 0003 7341 | | EACH | 8.00 | 8.00 | 0.00 | 3.2300 | 25.84 | | |
| FILTER, PLEAT 20x25x2 | | | | | | | | | | |
| 0003 7341 = 4+4 | | | | | | | | | | |
| 80055 011625 | 0003 7346 | | EACH | 2.00 | 2.00 | 0.00 | 2.5800 | 5.16 | | |
| FILTER, PLEAT 16x25x1 | | | | | | | | | | |
| PAP595S0015 | 0006 4129 | | EACH | 60.00 | 60.00 | 0.00 | 24.0800 | 1,444.80 | | |
| FILTER, 20X20X15 5-POCKET BAG, | | | | | | | | | | |
| 0006 4129 = 10+20+20+10 | | | | | | | | | | |
| 80055.021224 | 0007 0368 | | EACH | 2.00 | 2.00 | 0.00 | 2.3000 | 4.60 | | |
| FILTER, PLEAT 12x24x2 | | | | | | | | | | |
| 10055 011022 | 0023 6184 | | EACH | 1.00 | 1.00 | 0.00 | 1.8400 | 1.84 | | |
| FILTER, CUSTOM 10055.01249 SPU | | | | | | | | | | |

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

CONTINUED

10/17/2005 MON 15:51 FAX 317 624 0452 FILTERS UNLIMITED INC.

026/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038011-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040143
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd, Pnt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

| CUSTOMER PO #: 234299 | SHIP VIA: COLLECT | | TERMS: Net 30 | PAYMENT TYPE: | | | |
|--------------------------|---|------|------------------|---------------|-----------|---------|--------|
| ITEM # | CUSTOMER PN | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| PAP395S2415 | 0029 8190 FILTER, 3 POCKET BAG, 95%, 12x | EACH | 2.00 | 2.00 | 0.00 | 14.8200 | 29.64 |
| PAP695S4415 | 0030 7030 FILTER, BAG, 6 POCKET, 95%, 24 | EACH | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 |

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|----------------------|----------|
| Net Invoice: | 1,902.48 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 1,902.48 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

1,902.48

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:51 FAX 317 624 0452 FILTERS UNLIMITED INC.

0227/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038012-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040144
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd ,Pit 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

| ITEM # | CUSTOMER P/N | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|--------------------------------|--------------|----------------------|------------------|---------|-----------|---------------|--------|--|--|
| | | | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT | | |
| KIT: MFG ENGINEERING OFFICE | | | | | | | | | |
| *****KENNY YOUNG***** | | | | | | | | | |
| 10055.011625 | 0003 6181 | EACH | 1.00 | 1.00 | 0.00 | 0.9900 | 0.99 | | |
| FILTER, EZ FLOW II SPUN GLASS | | | | | | | | | |
| 10055.011020 | 0013 0202 | EACH | 4.00 | 4.00 | 0.00 | 1.1000 | 4.40 | | |
| FILTER, EZ FLOW II SPUN GLASS | | | | | | | | | |
| 10055.011022 | 0023 6184 | EACH | 1.00 | 1.00 | 0.00 | 1.8400 | 1.84 | | |
| FILTER, CUSTOM 10055.01249 SPU | | | | | | | | | |

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|----------------------|----------|
| Net Invoice: | 7.23 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 7.23 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 7.23

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:52 FAX 317 624 0452 FILTERS UNLIMITED INC.

028/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038013-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040145
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd, Pli 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

| ITEM # | CUSTOMER P/N | SHIP VIA: COLLECT | UNIT | ORDERED | SHIPPED | TERMS: Net 30 | PAYMENT TYPE: | | | | | | | |
|-------------------------------|--------------|----------------------|------|---------|---------|------------------|---------------|-------|--------|--|--|--|--|--|
| | | | | | | | BACK ORD. | PRICE | AMOUNT | | | | | |
| KIT: PRINT SHOP MAILROOM AREA | | | | | | | | | | | | | | |
| *****KENNY YOUNG***** | | | | | | | | | | | | | | |
| 80055.011425 | 0029 8196 | | EACH | 5.00 | 5.00 | 0.00 | 3 1800 | 15.90 | | | | | | |
| FILTER, PLEAT 14x25x1 | | | | | | | | | | | | | | |

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|----------------------|-------|
| Net Invoice: | 15.90 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 15.90 |
| Less Deposit: | 0.00 |

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 15.90

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:52 FAX 317 624 0452 FILTERS UNLIMITED INC.

029/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038014-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040146
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd ,Pit 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

| CUSTOMER PO #: 234304 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|----------------------|------------------|---------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: FIREBARN | | | | | | | |
| *****KENNY YOUNG***** | | | | | | | |
| 80055.021620 | 0013 0712 | EAC11 | 6.00 | 6.00 | 0.00 | 2.3000 | 13.80 |
| FILTER, PLEAT 16x20x2 | | | | | | | |

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| Net Invoice: | 13.80 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 13.80 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 13.80

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:52 FAX 317 624 0452 FILTERS UNLIMITED INC.

030/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis TN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038015-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040147
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
PO# 9994/OE11/00P9
2033 E Blvd, Plt 9, Deck 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

| ITEM# | CUSTOMER PO #: 234309 | SHIP VIA: COLLECT | TERMS: Net 30 | | PAYMENT TYPE: | | |
|--|--------------------------------|----------------------|------------------|---------|---------------|---------|--------|
| | | | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: UNIT 906 & 907 NEW PROTO LAB ROOF | | | | | | | |
| | | KENNY YOUNG | | | | | |
| 80055.022424 | 0003 6179 | EACH | 24.00 | 24.00 | 0.00 | 3 3200 | 79.68 |
| | FILTER, PLEAT 24X24X2 | | | | | | |
| 80055.022020 | 0003 7339 | EACH | 20.00 | 20.00 | 0.00 | 2 7300 | 54.60 |
| | FILTER, PLEAT 20X20X2 | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 20.00 | 20.00 | 0.00 | 3 2300 | 64.60 |
| | FILTER, PLEAT 20x25x2 | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 24.00 | 24.00 | 0.00 | 22.8600 | 548.64 |
| | FILTER, BAG. 6 POCKET, 95%, 24 | | | | | | |

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|----------------------|--------|
| Net Invoice: | 747.52 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
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| Invoice Total: | 747.52 |
| Less Deposit: | 0.00 |
| <hr/> | |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 747.52

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:53 FAX 317 624 0452 FILTERS UNLIMITED INC.

031/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038016-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040148
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, TN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd, Pth 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT SYSTEMS;

CONFIRM TO: KENNY YOUNG

| CUSTOMER PO #: 234310 | | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | |
|--------------------------------|--------------|----------------------|------------------|---------|-----------|---------------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| COMBO KIT #2 | | | | | | | |
| *****KENNY YOUNG***** | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 10.00 | 10.00 | 0.00 | 33200 | 33.20 |
| FILTER, PLEAT 24X24X2 | | | | | | | |
| 80055.022020 | 0003 7339 | EACH | 6.00 | 6.00 | 0.00 | 27300 | 16.38 |
| FILTER, PLEAT 20X20X2 | | | | | | | |
| PAP595S0015 | 0006 4129 | EACH | 6.00 | 6.00 | 0.00 | 240800 | 144.48 |
| FILTER, 20X20X15 5-POCKET BAG, | | | | | | | |
| 80055.011520 | 0013 0269 | EACH | 4.00 | 4.00 | 0.00 | 21200 | 8.48 |
| FILTER, PLEAT 15x20x1 | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 10.00 | 10.00 | 0.00 | 228600 | 228.60 |
| FILTER, BAG, 6 POCKET, 95%. 24 | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 431.14 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 431.14 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

431.14

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:53 FAX 317 624 0452 FILTERS UNLIMITED INC.

032/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038017-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040149
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS:

CONFIRM TO: KENNY YOUNG

| CUSTOMER PO #: 234311 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|-------------------------------|----------------------|------------------|--------------|-------|---------------|---------|-----------|--------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| KIT: TIC FILTER CHANGE | | | | | | | | |
| *****KENNY YOUNG***** | | | | | | | | |
| 80055.021625 | 0003 6177 | EACH | | 16.00 | 16.00 | 0.00 | 2.7600 | 44.16 |
| FILTER, PLEAT 16x25x2 | | | | | | | | |
| 0003 6177 = 6+4+2+4 | | | | | | | | |
| 80055.022025 | 0003 7341 | EACH | | 38.00 | 38.00 | 0.00 | 3.2300 | 122.74 |
| FILTER, PLEAT 20x25x2 | | | | | | | | |
| 0003 7341 = 4+20+4+10 | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 166.90 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 166.90 |
| Less Deposit: | 0.00 |
| <hr/> | |
| Invoice Balance: | 166.90 |

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:53 FAX 317 524 0452 FILTERS UNLIMITED INC.

Q033/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038018-JN
INVOICE DATE: 09/30/2005
ORDER #: 0040282
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, PIt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS:

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235207 | | SHIP VIA: COLLECT | | TERMS: Net 30 | | PAYMENT TYPE: | | |
|--------------------------------|--------------|----------------------|---------|------------------|-----------|---------------|--------|--|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT | |
| KIT: 870 - McQUAY 1 | | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | | |
| 80055 021625 | 0003 6177 | EACH | 21.00 | 21.00 | 0.00 | 276.00 | 57.96 | |
| FILTER, PLEAT 16x25x2 | | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 8.00 | 8.00 | 0.00 | 33.200 | 26.56 | |
| FILTER, PLEAT 24X24X2 | | | | | | | | |
| 80055.021224 | 0007 0368 | EACH | 4.00 | 4.00 | 0.00 | 23.000 | 9.20 | |
| FILTER, PLEAT 12x24x2 | | | | | | | | |
| 80055.021620 | 0013 0712 | EACH | 7.00 | 7.00 | 0.00 | 23.000 | 16.10 | |
| FILTER, PLEAT 16x20x2 | | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | 4.00 | 4.00 | 0.00 | 148.200 | 59.28 | |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 8.00 | 8.00 | 0.00 | 228.600 | 182.88 | |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 351.98 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 351.98 |
| Less Deposit: | 0.00 |
| <hr/> | |

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:54 FAX 317 624 0452 FILTERS UNLIMITED INC.

034/075



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038019-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040283
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd., PI 9, Deck 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PLAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| ITEM# | CUSTOMER P/N | SHIP VIA: COLLECT | TERMS: Net 30 | | PAYMENT TYPE: | | | | |
|--------------------------------|--------------|----------------------|------------------|---------|---------------|---------|--------|--|--|
| | | | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT | | |
| KIT: AH#1 | | | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | | | |
| 80055.021625 | 0003 6177 | EACH | 6.00 | 6.00 | 0.00 | 2.7600 | 16.56 | | |
| FILTER, PLEAT 16x25x2 | | | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 12.00 | 12.00 | 0.00 | 3.3200 | 39.84 | | |
| FILTER, PLEAT 24X24X2 | | | | | | | | | |
| 80055.022020 | 0003 7339 | EACH | 2.00 | 2.00 | 0.00 | 2.7300 | 5.46 | | |
| FILTER, PLEAT 20X20X2 | | | | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 8.00 | 8.00 | 0.00 | 3.2300 | 25.84 | | |
| FILTER, PLEAT 20x25x2 | | | | | | | | | |
| 80055.021620 | 0013 0712 | EACH | 8.00 | 8.00 | 0.00 | 2.3000 | 18.40 | | |
| FILTER, PLEAT 16x20x2 | | | | | | | | | |
| PAP625S4415 | 0030 7050 | EACH | 12.00 | 12.00 | 0.00 | 22.8600 | 274.32 | | |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 380.42 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 380.42 |
| Less Deposit: | 0.00 |
| <hr/> | |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 380.42

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:54 FAX 317 624 0452 FILTERS UNLIMITED INC.

035/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038020-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040284
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Deck 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235215 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|--------------------------------|----------------------|------------------|--------------|-------|---------------|---------|-----------|-------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| KIT: AH #1A | | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | | |
| 80055.021625 | 0003 6177 | EACH | 14.00 | 14.00 | 0.00 | 2 7600 | 38.64 | |
| FILTER, PLEAT 16x25x2 | | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 12.00 | 12.00 | 0.00 | 3 3200 | 39.84 | |
| FILTER, PLEAT 24X24X2 | | | | | | | | |
| 80055.021620 | 0013 0712 | EACH | 14.00 | 14.00 | 0.00 | 2 3000 | 32.20 | |
| FILTER, PLEAT 16x20x2 | | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 12.00 | 12.00 | 0.00 | 22.8600 | 274.32 | |
| FILTER, BAG. 6 POCKET, 95%, 24 | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 385.00 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 385.00 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 385.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:54 FAX 317 624 0452 FILTERS UNLIMITED INC.

036/075



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038021-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040285
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235216 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|---|----------------------|------------------|---------|---------|---------------|---------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: ROOF TOP UNIT #2 *****RICHARD PHILLIPS***** | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | |

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|-------------------------|---------------|
| Net Invoice: | 137.16 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 137.16 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 137.16 |

Form SOL.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:55 FAX 317 624 0452 FILTERS UNLIMITED INC.

037/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis TN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038U22-IN
INVOICE DATE: 09/30/2005
ORDER #: 0840286
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P. O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Pit 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235219 | SHIP VIA: COLLECT | | TERMS: Net 30 | PAYMENT TYPE: | | | |
|--------------------------------|----------------------|------|------------------|---------------|-----------|--------|--------|
| ITEM # | CUSTOMER PN | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: ROOF TOP UNIT #3 | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 18.00 | 18.00 | 0.00 | 33200 | 59.76 |
| FILTER, PLEAT 24X24X2 | | | | | | | |
| 80055.022020 | 0003 7339 | EACH | 14.00 | 14.00 | 0.00 | 27300 | 38.22 |
| FILTER, PLEAT 20X20X2 | | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 2.00 | 2.00 | 0.00 | 32300 | 6.46 |
| FILTER, PLEAT 20x25x2 | | | | | | | |
| 80055.011625 | 0003 7346 | EACH | 8.00 | 8.00 | 0.00 | 25800 | 20.64 |
| FILTER, PLEAT 16x25x1 | | | | | | | |
| 80055.021620 | 0013 0712 | EACH | 2.00 | 2.00 | 0.00 | 23000 | 4.60 |
| FILTER, PLEAT 16x20x2 | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 18.00 | 18.00 | 0.00 | 228600 | 411.48 |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | |

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|-----------------------|---------------|
| Net Invoice: | 541.16 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 541.16 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 541.16

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:55 FAX 317 624 0452 FILTERS UNLIMITED INC.

038/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038023-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040287
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, PII 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS:

CONFIRM TO: RICHARD PHILLIPS

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 166.80

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 23% and handling charge will apply.

10/17/2005 MON 15:55 FAX 317 624 0452 FILTERS UNLIMITED INC.

039/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038024-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040288
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, PII 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235223 | SHIP VIA: COLLECT | TERMS: Net 30 | | PAYMENT TYPE: | | | |
|-----------------------------------|----------------------|------------------|---------|---------------|-----------|---------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| ***** KIT: ROOF TOP UNIT #5 ***** | | | | | | | |
| ***** RICHARD PHILLIPS ***** | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 9.00 | 9.00 | 0.00 | 22.8600 | 205.74 |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 205.74 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 205.74 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 205.74

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:56 FAX 317 624 0452 FILTERS UNLIMITED INC.

040/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038025-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040289
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235224 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|--------------------------------|----------------------|------------------|--------------|-------|---------------|---------|-----------|-------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| KIT: ROOF TOP #6 | | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | | |
| 80055.021625 | 0003 6177 | EACH | 6.00 | 6.00 | 0.00 | 2 7600 | 16.56 | |
| FILTER, PLEAT 16x25x2 | | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 12.00 | 12.00 | 0.00 | 3 3200 | 39.84 | |
| FILTER, PLEAT 24X24X2 | | | | | | | | |
| 80055.022020 | 0003 7339 | EACH | 6.00 | 6.00 | 0.00 | 2 7300 | 16.38 | |
| FILTER, PLEAT 20X20X2 | | | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 10.00 | 10.00 | 0.00 | 3 2300 | 32.30 | |
| PAP395S2415 | 0029 8190 | EACH | 3.00 | 3.00 | 0.00 | 14 8200 | 44.46 | |
| FILTER, 3 POCKET BAG, 95%. 12x | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 149.54 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 149.54 |
| Less Deposit: | 0.00 |

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 149.54

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:56 FAX 317 624 0452 FILTERS UNLIMITED INC.

041/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038026-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040298
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235225 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|--------------------------------|----------------------|------------------|--------------|------|---------------|---------|-----------|--------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| KIT: ROOF TOP #7 | | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | | 2.00 | 2.00 | 0.00 | 14.8200 | 29.64 |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 166.80 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 166.80 |
| Less Deposit: | 0.00 |

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

166.80

"NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply."

10/17/2005 MON 15:56 FAX 317 624 0452 FILTERS UNLIMITED INC.

042/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038027-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040291
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, PII 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235226 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|--|----------------------|------------------|--------------|------|---------------|---------|--------------------------------|-------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| KIT: RTU #8 (DISPATCH) *****RICHARD PHILLIPS***** | | | | | | | | |
| 80055.022020 0003 7339 EACH 2.00 2.00 0.00 2 7300 5.46 FILTER, PLEAT 20X20X2 | | | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 4.00 | 4.00 | 0.00 | 3 2300 | 12.92 FILTER, PLEAT 20x25x2 | |
| 1 | | | | | | | | |
| Net Invoice: 18.38 Shipping & Handling: 0.00 Sales Tax: 0.00 Invoice Total: 18.38 Lcss Deposit: 0.00 | | | | | | | | |
| Form SOT 001 Revision A *ISO 9001:2000 CERTIFIED* Invoice Balance: 18.38 | | | | | | | | |

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:57 FAX 317 624 0452 FILTERS UNLIMITED INC.

043/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038028-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040292
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Pt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235227 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | | |
|--------------------------------|----------------------|------------------|-------------|------|---------------|---------|-----------|---------|--------|
| | | ITEM # | CUSTOMER PN | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: ROOF TOP UNIT #9 | | | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | | | |
| PAP695S4415 | 0030 7050 | | | EACH | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 137.16 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 137.16 |
| Less Deposit: | 0.00 |

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

137.16

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:57 FAX 317 624 0452 FILTERS UNLIMITED INC.

044/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038029-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040293
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETRCH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R Phillips
POU: 9694/OM12/OOP6
2033 E Blvd. Pk 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235228 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|------------------------------------|----------------------|------------------|--------------|------|---------------|---------|-----------|--------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| ***** KIT: ROOF TOP UNIT #10 ***** | | | | | | | | |
| ***** RICHARD PHILLIPS ***** | | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | | 2.00 | 2.00 | 0.00 | 14.8200 | 29.64 |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 166.80 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 166.80 |
| Less Deposit: | 0.00 |
| <hr/> | |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 166.80

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:57 FAX 317 624 0452 FILTERS UNLIMITED INC.

045/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038030-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040294
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OMI2/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235229 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|---|----------------------|------------------|---------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: ROOF TOP UNIT #10A *****RICHARD PHILLIPS***** 80055.021620 | 0013 0712 | EACH | 9.00 | 9.00 | 0.00 | 2.3000 | 20.70 |
| FILTER, PLEAT 16x20x2 | | | | | | | |

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|----------------------|-------|
| Net Invoice: | 20.70 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 20.70 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 20.70

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:58 FAX 317 624 0452 FILTERS UNLIMITED INC.

046/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038031-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040295
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235231 | SHIP VIA: COLLECT | | TERMS: Net 30 | PAYMENT TYPE: | | | |
|--------------------------------|----------------------|------|------------------|---------------|-----------|---------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: ROOF TOP UNIT #11 | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 137.16 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 137.16 |
| Less Deposit: | 0.00 |

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 137.16

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:58 FAX 317 624 0452 FILTERS UNLIMITED INC.

047/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038032-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040296
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2013 E Blvd., PH 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235232 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------------|----------------------|------------------|---------|---------|---------------|---------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: ROOF TOP UNIT #12 | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | 2.00 | 2.00 | 0.00 | 14.8200 | 29.64 |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 |
| FILTER, BAG, 6 POCKET, 95%. 24 | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 166.80 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 166.80 |
| Less Deposit: | 0.00 |

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 166.80

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:58 FAX 317 624 0452 FILTERS UNLIMITED INC.

048/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038033-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040297
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235233 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------------|----------------------|------------------|---------|---------|---------------|---------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: ROOF TOP UNIT #13 | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 137.16 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 137.16 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 137.16

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/18/2005 TUE 10:13 FAX 317 624 0452 FILTERS UNLIMITED INC.

003/003



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038034-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040298
ORDER DATE: 09/19/2005
CUSTOMER #: COD0682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
PO# 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235234 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|--|----------------------|------------------|--------------|------|---------------|---------|-----------|-------|
| | | ITEM # | CUSTOMER I/D | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE |
| KIT: ROOF TOP UNIT #14 *****RICHARD PHILLIPS***** | | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | 2.00 | 2.00 | 0.00 | 14.8200 | 29.64 | |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 | |
| FILTER, BAG, 6 POCKET, 95%, 24 | | | | | | | | |

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|---|----------------------|--------|
| 1 | Net Invoice: | 166.80 |
| | Shipping & Handling: | 0.00 |
| | Sales Tax: | 0.00 |
| | Invoice Total: | 166.80 |
| | Less Deposit: | 0.00 |

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

166.80

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:59 FAX 317 624 0452 FILTERS UNLIMITED INC.

050/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038035-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040299
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, PIt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235235 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | | |
|--------------------------------|----------------------|------------------|--------------|------|---------------|---------|-----------|--------|--------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| KIT: ROOF TOP UNIT #16 | | | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | | 2.00 | 2.00 | 0.00 | 14.8200 | 29.64 | |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 | |
| FILTER, BAG, 6 POCKET, 95%. 24 | | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 166.80 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 166.80 |
| Less Deposit: | 0.00 |

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

166.80

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:59 FAX 317 624 0452 FILTERS UNLIMITED INC.

051/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis TN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038036-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040300
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS:

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235236 | | SHIP VIA: COLLECT | | TERMS: Net 30 | | PAYMENT TYPE: | | |
|--------------------------------|--------------|----------------------|---------|------------------|-----------|---------------|--------|--|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT | |
| KIT: ROOF TOP UNIT #17 | | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | | |
| PAP395S2415 | 0029 8190 | EACH | 2.00 | 2.00 | 0.00 | 14.8200 | 29.64 | |
| FILTER, 3 POCKET BAG, 95%, 12x | | | | | | | | |
| PAP695S4415 | 0030 7050 | EACH | 6.00 | 6.00 | 0.00 | 22.8600 | 137.16 | |
| FILTER, BAG, 6 POCKET, 95% 24 | | | | | | | | |

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Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

| | |
|----------------------|--------|
| Net Invoice: | 166.80 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 166.80 |
| Less Deposit: | 0.00 |
| <hr/> | |
| Balance Due: | 166.80 |

Invoice Balance: 166.80

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:59 FAX 317 624 0452 FILTERS UNLIMITED INC.

052/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038037-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040301
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235238 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|------------------------------------|----------------------|------------------|---------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| ***** KIT: ROOF TOP UNIT #18 ***** | | | | | | | |
| ***** RICHARD PHILLIPS ***** | | | | | | | |
| 80055.011625 | 0003 7346 | EACH | 4.00 | 4.00 | 0.00 | 2.5800 | 10.32 |
| FIL.TER, PLEAT 16x25x1 | | | | | | | |

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| | |
|----------------------|-------|
| Net Invoice: | 10.32 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 10.32 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 10.32

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:00 FAX 317 624 0452 FILTERS UNLIMITED INC.

053/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038038-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040302
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Ptl 9, Dock 9-5
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| ITEM # | CUSTOMER P/N | SHIP VIA: COLLECT | UNIT | ORDERED | SHIPPED | TERMS: Net 30 | PAYMENT TYPE: | | | | | | | |
|----------------------------|--------------|----------------------|------|---------|---------|------------------|---------------|--------|--|--|--|--|--|--|
| | | | | | | | PRICE | AMOUNT | | | | | | |
| KIT: ROOF TOP UNIT #20 | | | | | | | | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | | | | | | | | |
| 80055.022020 | 0003 7339 | | EACH | 16.00 | 16.00 | 0.00 | 27300 | 43.68 | | | | | | |
| FILTER, PLEAT 20X20X2 | | | | | | | | | | | | | | |

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|----------------------|-------|
| Net Invoice: | 43.68 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 43.68 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 43.68

"NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply."

10/17/2005 MON 16:00 FAX 317 624 0452 FILTERS UNLIMITED INC.

054/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038039-IN
INVOICE DATE: 09/30/2005
ORDER #: U040303
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Deck 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235241 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|------------------------------------|----------------------|------------------|---------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| ***** KIT: ROOF TOP UNIT #22 ***** | | | | | | | |
| ***** RICHARD PHILLIPS ***** | | | | | | | |
| 80055.011625 | 0003 7346 | EACH | 6.00 | 6.00 | 0.00 | 2.5800 | 15.48 |
| FILTER, PLEAT 16x25x1 | | | | | | | |

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|----------------------|-------|
| Net Invoice: | 15.48 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 15.48 |
| Less Deposit: | 0.00 |

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 15.48

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:00 FAX 317 624 0452 FILTERS UNLIMITED INC.

055/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038040-JN
INVOICE DATE: 09/30/2005
ORDER #: 0040304
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, TN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

| CUSTOMER PO #: 235242 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | |
|------------------------------------|----------------------|------------------|--------------|-------|---------------|---------|----------|-------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD | PRICE |
| KIT: FMPC COMPUTER ROOM - LIEBERTS | | | | | | | | |
| *****RICHARD PHILLIPS***** | | | | | | | | |
| 80055.022424 | 0003 6179 | EACH | 20.00 | 20.00 | 0.00 | 3 3200 | 66.40 | |
| FILTER, PLEAT 24X24X2 | | | | | | | | |
| 80055.021824 | 0013 0666 | EACH | 2.00 | 2.00 | 0.00 | 3 7400 | 7.48 | |
| FILTER, PLEAT 18x24x2 | | | | | | | | |
| 80055.042424 | 0013 0704 | EACH | 20.00 | 20.00 | 0.00 | 5 8100 | 116.20 | |
| FILTER, PLEAT 24X24X4 | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 190.08 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 190.08 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 190.08 |

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:01 FAX 317 624 0452 FILTERS UNLIMITED INC.

056/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037910-IN
INVOICE DATE: 09/27/2005
ORDER #: 0040197
ORDER DATE: 09/13/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910345934977;
1Z67W9910341803184;
1Z67W9910341356793;

CONFIRM TO: CRIB

| CUSTOMER PO #: 233504 | SHIP VIA: COLLECT | TERMS: Net 30 | PAYMENT TYPE: | | | | |
|--------------------------|--|------------------|---------------|---------|----------|----------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD | PRICE | AMOUNT |
| 199-137 | 0003 6486 Hakko, HEPA/Carbon filter | EACH | 4.00 | 4.00 | 0.00 | 109.7400 | 438.96 |
| GX20-20 | 0701 6831 FILTER, 20 MICRON 20/CS HYTRE | EACH | 40.00 | 40.00 | 0.00 | 5.5500 | 222.00 |

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|----------------------|--------|
| Net Invoice: | 660.96 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 660.96 |
| Less Deposit: | 0.00 |

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

660.96

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:01 FAX 317 624 0452 FILTERS UNLIMITED INC.

057/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037911-IN
INVOICE DATE: 09/27/2005
ORDER #: 0040169
ORDER DATE: 09/12/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd., Pl 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910541191809;

CONFIRM TO: CRIB

| CUSTOMER PO #: 234570 | | SHIP VIA: COLLECT | TERMS: Net 30 | | PAYMENT TYPE: | | |
|---|--------------|----------------------|------------------|---------|---------------|----------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| MCY4440FREHF | 0005 0928 | EACH | 0.00 | 0.00 | 0.00 | 102.8200 | 0.00 |
| FILTER, PALL, cases of 6 only Quantity changed to 2 ordered on 9/26/05 | | | | | | | |
| AB1J012-3H1 | 0005 6263 | EACH | 4.00 | 0.00 | 4.00 | 119.2500 | 0.00 |
| FILTER, CARTRIDGE, PALL, 6/ces. added 9/26/05 | | | | | | | |
| MRIV13EH1 | 0005 9089 | EACH | 3.00 | 0.00 | 3.00 | 220.3200 | 0.00 |
| WGFA16HP2 | 0007 0383 | EACH | 4.00 | 0.00 | 4.00 | 200.1100 | 0.00 |
| WGFA16HP2 | 0007 0383 | EACH | 2.00 | 0.00 | 2.00 | 200.1100 | 0.00 |
| 400935 | 0700 7916 | EACH | 6.00 | 6.00 | 0.00 | 29.9300 | 179.58 |
| 300915 | 0700 7918 | EACH | 6.00 | 0.00 | 6.00 | 33.9500 | 0.00 |
| FILTER, 5 MICRON POLYPROPYLENE FILTER, for MASS VAC model #35 | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 179.58 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 179.58 |
| Less Deposit: | 0.00 |

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 179.58

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:01 FAX 317 624 0452 FILTERS UNLIMITED INC.

058/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037932-IN
INVOICE DATE: 09/28/2005
ORDER #: 0040169
ORDER DATE: 09/12/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910341545230;

CONFIRM TO: CRIB

| ITEM # | CUSTOMER PO #: 234570 | CUSTOMER P/N | SHIP VIA: COLLECT | TERMS: Net 30 | | PAYMENT TYPE: | | | |
|---------------|---------------------------------|--------------|----------------------|------------------|---------|---------------|-----------|----------|--------|
| | | | | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| AB1J012-3H1 | | 0005 6263 | EACH | 4.00 | 0.00 | 4.00 | | 119.2500 | 0.00 |
| | FILTER, CARTRIDGE, PALL, 6/cs. | | | | | | | | |
| added 9/26/05 | | | | | | | | | |
| MR1V13EH1 | | 0005 9089 | EACH | 3.00 | 0.00 | 3.00 | | 220.3200 | 0.00 |
| | FILTER PALL | | | | | | | | |
| WGFA16HP2 | | 0007 0383 | EACH | 4.00 | 4.00 | 0.00 | | 200.1100 | 800.44 |
| | two boxes/four filters - FILTER | | | | | | | | |
| WGFA16HP2 | | 0007 0383 | EACH | 2.00 | 0.00 | 2.00 | | 200.1100 | 0.00 |
| | one box/two filters - FILTER, | | | | | | | | |
| 300915 | | 0700 7918 | EACH | 6.00 | 0.00 | 6.00 | | 33.9500 | 0.00 |
| | FILTER, for MASS VAC model #35 | | | | | | | | |

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|----------------------|--------|
| Net Invoice: | 800.44 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 800.44 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 800.44 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:02 FAX 317 624 0452 FILTERS UNLIMITED INC.

059/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038060-IN
INVOICE DATE: 09/28/2005
ORDER #: 0040134
ORDER DATE: 09/08/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - T.Bishop
POU:0850/00P6/00P6
2033 E Blvd ,Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1z9465290341907894;

CONFIRM TO: T BISHOP

| CUSTOMER PO #: 234257 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|-----------------------------------|------------------|---------|---------|---------------|---------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| DIS000 | 0005 1116 FILTER, DEIONIZATION | EACH | 3.00 | 3.00 | 0.00 | 87.0000 | 261.00 |

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|----------------------|--------|
| Net Invoice: | 261.00 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 261.00 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 261.00

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:05 FAX 317 624 0452 FILTERS UNLIMITED INC.

060/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037990-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040104
ORDER DATE: 09/07/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PL-ANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Charlie Childs
POU: 0894-OD15-00P8
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910342653102;
1Z67W9910342067513;
1Z67W9910342555325: ETC.

CONFIRM TO: CHARLIE CHILDS ph#1-1743

| CUSTOMER PO #: 234179 | SHIP VIA: CONSIGNEE | | TERMS: Net 30 | PAYMENT TYPE: | | | |
|--------------------------|--|------|------------------|---------------|-----------|----------|-----------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| 676332 | 07046222 FILTER, NUCLEPORE, VTEC CARTRI | EACH | 60.00 | 60.00 | 0.00 | 305.9000 | 18,354.00 |

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| | |
|----------------------|-----------|
| Net Invoice: | 18,354.00 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 18,354.00 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 18,354.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:05 FAX 317 624 0452 FILTERS UNLIMITED INC.

061/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038048-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040195
ORDER DATE: 09/13/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Rob Conyers
POU: 0894/0D15/00P8, CDO 894
2033 E Blvd, PIt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910341522291;
1Z67W9910341327305;
1Z67W9910343849711: ETC

CONFIRM TO: ROB CONYERS, ext. 0894

| CUSTOMER PO #: 234699 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--|----------------------|------------------|---------|---------|---------------|---------|----------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD | PRICE | AMOUNT |
| CF-PP05-30-DP Filter, Cartridge, 5 Mic, 30" | 0005 5012 | EACH | 50.00 | 50.00 | 0.00 | 35.0000 | 1,750.00 |

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|----------------------|----------|
| Net Invoice: | 1,750.00 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 1,750.00 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 1,750.00

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:09 FAX 317 624 0452 FILTERS UNLIMITED INC.

062/076



Filters Unlimited Inc.

68 N. Gate St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038049-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040252
ORDER DATE: 09/16/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd., Plt 9, Deck 9-S
Kokomo, IN 46902

TRACKING #: IZ67W9910342281344;

CONFIRM TO: CRIB

| CUSTOMER PO #: 235070 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | | | |
|--------------------------------------|----------------------|------------------|--------------|------|---------------|---------|----------|----------|--------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD | PRICE | AMOUNT |
| 60P30-143 FILTER, PARKER | 0005 6268 | EACH | | | 3.00 | 3.00 | 0.00 | 167.5000 | 502.50 |
| 3PP30-143 FILTER, PARKER HANNIFIN | 0006 4332 | EACH | | | 3.00 | 0.00 | 3.00 | 108.0800 | 0.00 |

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| | |
|----------------------|--------|
| Net Invoice: | 502.50 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 502.50 |
| Less Deposit: | 0.00 |

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

502.50

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:11 FAX 317 624 0452 FILTERS UNLIMITED INC.

063/076



Filters Unlimited Inc.

68 N. Gafe St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038050-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040400
ORDER DATE: 09/27/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI, Plant 9
CRIB
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343904446;

CONFIRM TO: CRIB

| CUSTOMER PO #: 235751 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|----------------------------------|----------------------|------------------|---------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| G05-0384 KIT, SPEAKMAN SCREEN | 0004 6123 | EACH | 4 00 | 3 00 | 1 00 | 9 7600 | 29.28 |

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| | |
|----------------------|-------|
| Net Invoice: | 29.28 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 29.28 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 29.28 |

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 NON 16:12 FAX 317 624 0452 FILTERS UNLIMITED INC.

064/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038068-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040426
ORDER DATE: 09/28/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Charlie Childs
POU: 0894-OD15-00P8
2033 E Blvd., PH 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343667542;

CONFIRM TO: CHARLIE CHILDS ph#1-1743

| CUSTOMER PO #: 235891 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|---|------------------|---------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| 80055 01399 | 0704 8127 12x30x1 - FILTER, CUSTOM PLEAT | EACH | 6 00 | 6 00 | 0.00 | 4.3000 | 25.80 |

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| | |
|----------------------|-------|
| Net invoice: | 25.80 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 25.80 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 25.80 |

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:13 FAX 317 624 0452 FILTERS UNLIMITED INC.

065/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038069-IN
INVOICE DATE: 10/04/2005
ORDER #: 0840262
ORDER DATE: 09/19/2005
CUSTOMER #: C000683

SOLD TO: **SETECH INC. -M**
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: **SETECH/DELPHI Plant 9**
ATTN: JOHN GRESHAM
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343108931; SHIPPED W/PO#
235172;

CONFIRM TO: CINDY CHAPLIN - Fx765-451-7592

| CUSTOMER PO #: 235173 | SHIP VIA: COLLECT | | TERMS: Net 30 | PAYMENT TYPE: | | | |
|--------------------------|---|------|------------------|---------------|-----------|----------|--------|
| ITEM # | CUSTOMER PN | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| POU: 9502 - Z16- 00P9 | | | | | | | |
| D50256 | 0700 8499 FILTER, BARNSTEAD INFINITY KIT | EACH | 1.00 | 1.00 | 0.00 | 767.0000 | 767.00 |

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| | |
|----------------------|--------|
| Net Invoice: | 767.00 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 767.00 |
| Less Deposit: | 0.00 |

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 767.00

*"NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.**

10/17/2005 MON 16:14 FAX 317 624 0452 FILTERS UNLIMITED INC.

066/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038070-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040263
ORDER DATE: 09/19/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343108931; SHIPPED W/PO#
235172;

CONFIRM TO: CINDY CHAPLIN - Fx765-451-7592

| CUSTOMER PO #: 235172 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|---|------------------|---------|---------|---------------|----------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| D50256 | 0700 8499 FILTER, BARNSTEAD INFINITY KIT | EACH | 1.00 | 1.00 | 0.00 | 767.0000 | 767.00 |

| | |
|----------------------|--------|
| Net Invoice: | 767.00 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 767.00 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 767.00 |

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:15 FAX 317 624 0452 FILTERS UNLIMITED INC.

067/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038071-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040252
ORDER DATE: 09/16/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910342991916;

CONFIRM TO: CRIB

| CUSTOMER PO #: 235070 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|-------------------------|------------------|---------|---------|---------------|----------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| 3PP30-143 | 00064332 | EACH | 3.00 | 2.00 | 1.00 | 108.0800 | 216.16 |
| | FILTER, PARKER HANNIFIN | | | | | | |

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|----------------------|--------|
| Net Invoice: | 216.16 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 216.16 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 216.16 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:16 FAX 317 624 0452 FILTERS UNLIMITED INC.

068/075



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038072-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040027
ORDER DATE: 08/31/2005
CUSTOMER #: C000681

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI, Plant 9
CRIB
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W910343935725:

CONFIRM TO: CRIB

| CUSTOMER PO #: 233840 | SHIP VIA: CONSIGNEE | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|---|------------------|---------|---------|---------------|---------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| 2802-00254 | 0004 5951 FILTER, CONTROL LASER PARTICLE | EACH | 10.00 | 10.00 | 0.00 | 10.6700 | 106.70 |

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|----------------------|--------|
| Net Invoice: | 106.70 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 106.70 |
| Less Deposit: | 0.00 |

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

106.70

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:17 FAX 317 624 0452 FILTERS UNLIMITED INC.

069/076



Filters Unlimited Inc.

68 N Gale St, Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038073-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040169
ORDER DATE: 09/12/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI, Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910342650454;

CONFIRM TO: CRIB

| CUSTOMER PO #: 234570 | SHIP VIA: COLLECT | | TERMS: Net 30 | PAYMENT TYPE: | | | |
|--|----------------------|------|------------------|---------------|----------|----------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD | PRICE | AMOUNT |
| AB1J012-3H1 FILTER, CARTRIDGE, PALL, 6/cs added 9/26/05 | 0005 6263 | EACH | 4.00 | 0.00 | 4.00 | 119.2500 | 0.00 |
| MR1V13EH1 FILTER, PALL | 0005 9089 | EACH | 3.00 | 0.00 | 3.00 | 220.3200 | 0.00 |
| WGFA16HP2 one box/two filters - FILTER, 300915 0700 7918 FILTER, for MASS VAC model #35 | 0007 0383 | EACH | 2.00 | 2.00 | 0.00 | 200.1100 | 400.22 |
| | | EACH | 6.00 | 0.00 | 6.00 | 33.9500 | 0.00 |

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| | |
|-------------------------|---------------|
| Net Invoice: | 400.22 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 400.22 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 400.22 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:18 FAX 317 624 0452 FILTERS UNLIMITED INC.

070/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038074-IN
INVOICE DATE: 10/04/2005
ORDER #: 0039941
ORDER DATE: 08/25/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Pit 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343543862;

CONFIRM TO: CRIB

| CUSTOMER PO #: 233394 | SHIP VIA: CONSIGNEE | TERMS: Net 30 | | | PAYMENT TYPE: | | | | |
|--------------------------|---------------------------------------|------------------|--------------|------|---------------|---------|-----------|----------|----------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| GLFPP6101VM4 | 0003 7273 FILTER, PALL REPLACEMENT | | | EACH | 4.00 | 4.00 | 0.00 | 336.2500 | 1,345.00 |

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| | |
|-------------------------|-----------------|
| Net Invoice: | 1,345.00 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 1,345.00 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 1,345.00 |

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 1,345.00

"NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply."

10/17/2005 MON 16:19 FAX 317 624 0452 FILTERS UNLIMITED INC.

071/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038075-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040484
ORDER DATE: 10/03/2005
CUSTOMER #: C000683

SOLD TO: **SETECH INC. -M**
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: **SETECH/DELPHI, Plant 9**
CRIB
2033 E Blvd ,Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910341190677;

CONFIRM TO: CRIB

| ITEM # | CUSTOMER PO #: 236131 | CUSTOMER PN 0003 6179 FILTER, PLEAT 24X24X2 | SHIP VIA: COLLECT | TERMS: Net 30 | | PAYMENT TYPE: | | | |
|--------------|--------------------------|---|----------------------|------------------|---------|---------------|-----------|--------|--------|
| | | | | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| 80055.022424 | | | | EACH | 10.00 | 10.00 | 0.00 | 3.3200 | 33.20 |

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| | |
|-------------------------|--------------|
| Net Invoice: | 33.20 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 33.20 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 33.20 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:20 PAX 317 624 0452 FILTERS UNLIMITED INC.

0072/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038076-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040483
ORDER DATE: 10/03/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Stan Lutes
POU: 8293-00J2-FABH
2033 E Blvd., POU 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307549 (10/03/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: STAN LUTES, I-8114

| CUSTOMER PO #: 236136 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|------------------------------------|------------------|---------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| 80055.022424 | 0003 6179 FILTER, PLEAT 24X24X2 | EACH | 98.00 | 98.00 | 0.00 | 3.3200 | 325.36 |

1

| | |
|----------------------|--------|
| Net Invoice: | 325.36 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 325.36 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 325.36 |

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance:

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:21 FAX 317 624 0452 FILTERS UNLIMITED INC.

073/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038131-IN
INVOICE DATE: 10/04/2005
ORDER #: 0038900
ORDER DATE: 06/10/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z6142110344203768;

CONFIRM TO: CRIB

| CUSTOMER PO #: 234544 | SHIP VIA: CONSIGNEE | TERMS: Net 30 | | | PAYMENT TYPE: | | | | |
|--------------------------|--|------------------|--------------|------|---------------|---------|-----------|----------|--------|
| | | ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| AB1J012-3HI | 0005 6263 FILTER, CARTRIDGE, PALL, 6/cs | | | EACH | 6.00 | 6.00 | 0.00 | 119.2500 | 715.50 |

1

| | |
|----------------------|--------|
| Net Invoice: | 715.50 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| <hr/> | |
| Invoice Total: | 715.50 |
| Less Deposit: | 0.00 |
| <hr/> | |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 715.50

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:22 FAX 317 624 0452 FILTERS UNLIMITED INC.

0074/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038101-IN
INVOICE DATE: 10/05/2005
ORDER #: 0040163
ORDER DATE: 09/09/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI, Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910341415773;

CONFIRM TO: CRIB

| CUSTOMER PO #: 234578 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|-----------------------------------|------------------|---------|---------|---------------|---------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| DI5000 | 0005 1116 FILTER, DEIONIZATION | EACH | 2.00 | 2.00 | 0.00 | 87.0000 | 174.00 |

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| | |
|----------------------|--------|
| Net Invoice: | 174.00 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 174.00 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 174.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:23 FAX 317 624 0452 FILTERS UNLIMITED INC.

0075/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038225-IN
INVOICE DATE: 10/13/2005
ORDER #: 0040674
ORDER DATE: 10/12/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343149263;

CONFIRM TO: CRIB

| CUSTOMER PO #: 236858 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|---|------------------|---------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER PN | UNIT | ORDERED | SHIPPED | BACK ORD | PRICE | AMOUNT |
| PPX35RE3 | 0007 1504 FILTER, WATER, PIAB Sold as 3- | EACH | 9.00 | 6.00 | 3.00 | 3.8867 | 23.32 |

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| | |
|----------------------|-------|
| Net Invoice: | 23.32 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 23.32 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 23.32

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:24 FAX 317 624 0452 FILTERS UNLIMITED INC.

0076/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis TN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038226-IN
INVOICE DATE: 10/13/2005
ORDER #: 0040673
ORDER DATE: 10/12/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Hess
POU: 9694 OM12 00P6
2033 E Blvd., PH 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910341792026;
1Z67W9910342927236;
1Z67W9910342327849; ETC.

CONFIRM TO: JOHN HESS

| CUSTOMER PO #: 236856 | SHIP VIA: COLLECT | TERMS: Net 30 | | | PAYMENT TYPE: | | |
|--------------------------|----------------------|------------------|---------|---------|---------------|--------|--------|
| ITEM # | CUSTOMER P/N | UNIT | ORDERED | SHIPPED | BACK ORD. | PRICE | AMOUNT |
| 80055 021625 | 0003 6177 | EACH | 14.00 | 14.00 | 0.00 | 2 7600 | 38.64 |
| FILTER, PLEAT 16x25x2 | | | | | | | |
| 80055.022025 | 0003 7341 | EACH | 31.00 | 31.00 | 0.00 | 3 2300 | 100.13 |
| FILTER, PLEAT 20x25x2 | | | | | | | |

1

| | |
|----------------------|--------|
| Net Invoice: | 138.77 |
| Shipping & Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 138.77 |
| Less Deposit: | 0.00 |

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 138.77

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

EXHIBIT B

STATEMENT

Total
49,808.28

 FILTERS UNLIMITED, INC

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

STATEMENT DATE: 10/14/05

SETECH INC. -M

PLANT 9

Kokomo IN 46904-2826

CUSTOMER FAX# 765-451-7592 CC
CUSTOMER # C000683

| DATE | DU DATE | INVOICE# | CUSTOMER P.O.# | AMOUNT | PAYMENT | BALANCE |
|----------|------------|------------|----------------|-----------|---------|-----------|
| 09/15/05 | 10/15/2005 | 0037749-IN | 233920 | 58.56 | | 58.56 |
| 09/15/05 | 10/15/2005 | 0037750-IN | 234025 | 3,500.00 | | 3,500.00 |
| 09/15/05 | 10/15/2005 | 0037751-IN | 234570 | 568.41 | | 568.41 |
| 09/15/05 | 10/15/2005 | 0037752-IN | 234579 | 27.96 | | 27.96 |
| 09/15/05 | 10/15/2005 | 0037753-IN | 233811 | 3.66 | | 3.66 |
| 09/16/05 | 10/16/2005 | 0037778-IN | 234712 | 232.14 | | 232.14 |
| 09/16/05 | 10/16/2005 | 0037779-IN | 234910 | 53.52 | | 53.52 |
| 09/16/05 | 10/16/2005 | 0037780-IN | 234916 | 325.68 | | 325.68 |
| 09/20/05 | 10/20/2005 | 0037810-IN | 235118 | 46.10 | | 46.10 |
| 09/20/05 | 10/20/2005 | 0037811-IN | 234570 | 194.75 | | 194.75 |
| 09/21/05 | 10/21/2005 | 0037854-IN | 234235 | 3,150.00 | | 3,150.00 |
| 09/23/05 | 10/23/2005 | 0037868-IN | 235507 | 216.72 | | 216.72 |
| 09/26/05 | 10/26/2005 | 0037888-IN | 234577 | 3,500.00 | | 3,500.00 |
| 09/27/05 | 10/27/2005 | 0037910-IN | 233504 | 660.96 | | 660.96 |
| 09/27/05 | 10/27/2005 | 0037911-IN | 234570 | 179.58 | | 179.58 |
| 09/28/05 | 10/28/2005 | 0037932-IN | 234570 | 800.44 | | 800.44 |
| 09/28/05 | 10/28/2005 | 0038060-IN | 234237 | 261.00 | | 261.00 |
| 09/30/05 | 10/30/2005 | 0037990-IN | 234179 | 18,354.00 | | 18,354.00 |
| 09/30/05 | 10/30/2005 | 0038048-IN | 234699 | 1,750.00 | | 1,750.00 |
| 09/30/05 | 10/30/2005 | 0038049-IN | 235070 | 502.50 | | 502.50 |
| 09/30/05 | 10/30/2005 | 0038050-IN | 235751 | 29.28 | | 29.28 |
| 10/04/05 | 11/3/2005 | 0038068-IN | 235891 | 25.80 | | 25.80 |
| 10/04/05 | 11/3/2005 | 0038069-IN | 235173 | 767.00 | | 767.00 |
| 10/04/05 | 11/3/2005 | 0038070-IN | 235172 | 767.00 | | 767.00 |
| 10/04/05 | 11/3/2005 | 0038071-IN | 235070 | 216.16 | | 216.16 |
| 10/04/05 | 11/3/2005 | 0038072-IN | 233840 | 106.70 | | 106.70 |
| 10/04/05 | 11/3/2005 | 0038073-IN | 234570 | 400.22 | | 400.22 |
| 10/04/05 | 11/3/2005 | 0038074-IN | 233394 | 1,345.00 | | 1,345.00 |
| 10/04/05 | 11/3/2005 | 0038075-IN | 236131 | 33.20 | | 33.20 |
| 10/04/05 | 11/3/2005 | 0038076-IN | 236136 | 325.36 | | 325.36 |
| 10/04/05 | 11/3/2005 | 0038131-IN | 234544 | 715.50 | | 715.50 |
| 10/05/05 | 11/4/2005 | 0038101-IN | 234378 | 174.00 | | 174.00 |
| 10/13/05 | 11/12/2005 | 0038225-IN | 236858 | 23.32 | | 23.32 |
| 10/13/05 | 11/12/2005 | 0038226-IN | 236856 | 138.77 | | 138.77 |

✓ 27,575.79

| CURRENT | 30 DAYS | 45 DAYS | 60 DAYS | 90 DAYS | TOTAL |
|-----------|----------|---------|----------|---------|-----------|
| 43,413.29 | 2,700.99 | 119.57 | 4,076.96 | 0.00 | 50,310.81 |

STATEMENT

 FILTERS UNLIMITED, INC
68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

STATEMENT DATE: 10/14/05
SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo IN 46904-2826
CUSTOMER FAX# 765-451-7592 CC
CUSTOMER # C000682

| DATE | DU ^E DATE | INVOICE# | CUSTOMER P.O.# | AMOUNT | PAYMENT | BALANCE |
|----------|----------------------|------------|---------------------|----------|---------|----------|
| 06/14/05 | 7/14/2005 | 0036167-IN | 228751 | 359.52 | | |
| 10/13/05 | | | PAYMENT REF: 125432 | | 95.88 | 263.64 |
| 07/25/05 | 8/24/2005 | 0036852-IN | 228751repl | 166.80 | | |
| 10/13/05 | | | PAYMENT REF: 125432 | | 121.08 | 45.72 |
| 09/02/05 | 10/2/2005 | 0037581-IN | 234022 | 44.70 | | 44.70 |
| 09/28/05 | 10/28/2005 | 0037928-IN | 235205 | 44.70 | | 44.70 |
| 09/28/05 | 10/28/2005 | 0037929-IN | 235204 | 299.74 | | 299.74 |
| 09/28/05 | 10/28/2005 | 0037930-IN | 235203 | 39.99 | | 39.99 |
| 09/30/05 | 10/30/2005 | 0037994-IN | 234342 | 86.84 | | 86.84 |
| 09/30/05 | 10/30/2005 | 0037995-IN | 234343 | 3,130.92 | | 3,130.92 |
| 09/30/05 | 10/30/2005 | 0037996-IN | 234344 | 116.02 | | 116.02 |
| 09/30/05 | 10/30/2005 | 0037997-IN | 234345 | 1,147.24 | | 1,147.24 |
| 09/30/05 | 10/30/2005 | 0037998-IN | 234346 | 11.72 | | 11.72 |
| 09/30/05 | 10/30/2005 | 0037999-IN | 234327 | 1,501.20 | | 1,501.20 |
| 09/30/05 | 10/30/2005 | 0038000-IN | 234326 | 226.08 | | 226.08 |
| 09/30/05 | 10/30/2005 | 0038001-IN | 234325 | 1,610.56 | | 1,610.56 |
| 09/30/05 | 10/30/2005 | 0038002-IN | 234328 | 15.23 | | 15.23 |
| 09/30/05 | 10/30/2005 | 0038003-IN | 234329 | 33.12 | | 33.12 |
| 09/30/05 | 10/30/2005 | 0038004-IN | 234332 | 984.96 | | 984.96 |
| 09/30/05 | 10/30/2005 | 0038005-IN | 234334 | 1,456.08 | | 1,456.08 |
| 09/30/05 | 10/30/2005 | 0038006-IN | 234335 | 970.72 | | 970.72 |
| 09/30/05 | 10/30/2005 | 0038007-IN | 234336 | 113.04 | | 113.04 |
| 09/30/05 | 10/30/2005 | 0038008-IN | 234296 | 848.88 | | 848.88 |
| 09/30/05 | 10/30/2005 | 0038009-IN | 234297 | 2,155.90 | | 2,155.90 |
| 09/30/05 | 10/30/2005 | 0038010-IN | 234298 | 83.00 | | 83.00 |
| 09/30/05 | 10/30/2005 | 0038011-IN | 234299 | 1,902.48 | | 1,902.48 |
| 09/30/05 | 10/30/2005 | 0038012-IN | 234300 | 7.23 | | 7.23 |
| 09/30/05 | 10/30/2005 | 0038013-IN | 234308 | 15.90 | | 15.90 |
| 09/30/05 | 10/30/2005 | 0038014-IN | 234304 | 13.80 | | 13.80 |
| 09/30/05 | 10/30/2005 | 0038015-IN | 234309 | 747.52 | | 747.52 |
| 09/30/05 | 10/30/2005 | 0038016-IN | 234310 | 431.14 | | 431.14 |
| 09/30/05 | 10/30/2005 | 0038017-IN | 234311 | 166.90 | | 166.90 |
| 09/30/05 | 10/30/2005 | 0038018-IN | 235207 | 351.98 | | 351.98 |
| 09/30/05 | 10/30/2005 | 0038019-IN | 235213 | 380.42 | | 380.42 |
| 09/30/05 | 10/30/2005 | 0038020-IN | 235215 | 385.00 | | 385.00 |

✓ 19,278.31

STATEMENT

 FILTERS UNLIMITED, INC
68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

STATEMENT DATE: 10/14/05

SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo IN 46904-2826
CUSTOMER FAX# 765-451-7592 CC
CUSTOMER # C000682

| DATE | DU ^E DATE | INVOICE# | CUSTOMER P.O.# | AMOUNT | PAYMENT | BALANCE |
|----------|----------------------|------------|----------------|--------|---------|---------|
| 09/30/05 | 10/30/2005 | 0038021-IN | 235216 | 137.16 | | 137.16 |
| 09/30/05 | 10/30/2005 | 0038022-IN | 235219 | 541.16 | | 541.16 |
| 09/30/05 | 10/30/2005 | 0038023-IN | 235222 | 166.80 | | 166.80 |
| 09/30/05 | 10/30/2005 | 0038024-IN | 235223 | 205.74 | | 205.74 |
| 09/30/05 | 10/30/2005 | 0038025-IN | 235224 | 149.54 | | 149.54 |
| 09/30/05 | 10/30/2005 | 0038026-IN | 235225 | 166.80 | | 166.80 |
| 09/30/05 | 10/30/2005 | 0038027-IN | 235226 | 18.38 | | 18.38 |
| 09/30/05 | 10/30/2005 | 0038028-IN | 235227 | 137.16 | | 137.16 |
| 09/30/05 | 10/30/2005 | 0038029-IN | 235228 | 166.80 | | 166.80 |
| 09/30/05 | 10/30/2005 | 0038030-IN | 235229 | 20.70 | | 20.70 |
| 09/30/05 | 10/30/2005 | 0038031-IN | 235231 | 137.16 | | 137.16 |
| 09/30/05 | 10/30/2005 | 0038032-IN | 235232 | 166.80 | | 166.80 |
| 09/30/05 | 10/30/2005 | 0038033-IN | 235233 | 137.16 | | 137.16 |
| 09/30/05 | 10/30/2005 | 0038034-IN | 235234 | 166.80 | | 166.80 |
| 09/30/05 | 10/30/2005 | 0038035-IN | 235235 | 166.80 | | 166.80 |
| 09/30/05 | 10/30/2005 | 0038036-IN | 235236 | 166.80 | | 166.80 |
| 09/30/05 | 10/30/2005 | 0038037-IN | 235238 | 10.32 | | 10.32 |
| 09/30/05 | 10/30/2005 | 0038038-IN | 235239 | 43.68 | | 43.68 |
| 09/30/05 | 10/30/2005 | 0038039-IN | 235241 | 15.48 | | 15.48 |
| 09/30/05 | 10/30/2005 | 0038040-IN | 235242 | 190.08 | | 190.08 |

~~3619.28~~

✓ 2911.32

| CURRENT | 30 DAYS | 45 DAYS | 60 DAYS | 90 DAYS | TOTAL |
|-----------|---------|---------|---------|---------|-----------|
| 22,189.63 | 44.70 | 0.00 | 45.72 | 263.64 | 22,543.69 |

STATEMENT

 FILTERS UNLIMITED, INC
68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

STATEMENT DATE: 10/14/05
SETECH - Wisconsin
P.O. BOX 2826
Kokomo IN 46904-2826
CUSTOMER FAX# 414-768-2108
CUSTOMER # C000681

| DATE | DUUE DATE | INVOICE# | CUSTOMER P.O.# | AMOUNT | PAYMENT | BALANCE |
|----------|------------|------------|----------------|--------|---------|---------|
| 09/29/05 | 10/29/2005 | 0037958-IN | 127153 | 21 43 | | 21 43 ✓ |
| 10/05/05 | 11/4/2005 | 0038103-IN | 127424 | 21 43 | | 21 43 ✓ |

42.86

| CURRENT | 30 DAYS | 45 DAYS | 60 DAYS | 90 DAYS | TOTAL |
|---------|---------|---------|---------|---------|-------|
| 42.86 | 0.00 | 0.00 | 0.00 | 0.00 | 42.86 |